

Foster Family Home - Corrective Action Report

Provider ID: 1-576225

Home Name: Marylou Gorospe, CNA

Review ID: 1-576225-10

94-1090 Heahea Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 1/9/2020

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 3 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 2/9/2020.

6.(d)(1)- see applicable sections of the review

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7)- TB clearance expired for CG#2 on 12/18/19 and CG#4 TB clearance expired on 12/4/19.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1)Fire- No Fire Drill done for the months of October 2019, November 2019 and December 2019.

Maribel Nakamine, RN
Compliance Manager

Marylou H. Gorospe
Primary Care Giver

1/9/2020
Date

1/09/20
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Marylou N. Gorospe

CCFFH Address: 91-711 Pohakupuna Road, Ewa Beach, HI 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41. (b)(7)	TB Clearances were obtained for CG #2 and CG #4. Results were filed in home binder.	<u>02/09/2020</u>	Home will use an inhome calendar to schedule due dates 2 months in advance to prevent future lapses.
(3p)(b) (1) Fire	Lapse cannot be corrected. Fire drill conducted for the month of January 2020. Form was filed in home binder.	<u>02/09/2020</u>	In the future, each care givers will conduct a monthly fire drill. Also made a monthly schedule for each care givers assignment, Schedule was placed in front of home binder.

Primary Caregiver's Signature: Marylou N. Gorospe

Print Name: Marylou N. Gorospe

Date of Signature: 02/09/2020